Comparative Statement

Tender Nu BBMP/2020-21/OW/WORK_INDENT41584
Tender Na Maintenance of water supply works to existing Borewells at Srirampura Surrounding area in Ward No 06 Byatarayanapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Qua	Estimate Rate	Total Amou	S Narayana Rao ( ) Quoted Rate	Total Amount	K R Santhosh Kumar ( ) Quoted Rate	Total Amount
1	Labour Cha	1	Each	3500	109	381500.00	114.43	400505.00	117.18	410130.00
2	Transportati	2	Each	35	900	31500.00	944.82	33068.70	967.5	33862.50
3	Rewinding c	3	No	7	4785	33495.00	5023.29	35163.03	5143.88	36007.16
4	(BWSSB SF	4	No	8	3822	30576.00	4012.34	32098.72	4108.65	32869.20
5	(BWSSB SF	5	No	10	5885	58850.00	6178.07	61780.70	6326.38	63263.80
6	(BWSSB SF	6	No	10	5800	58000.00	6088.84	60888.40	6235.0	62350.00
7	Pump Bowls	7	No	120	308	36960.00	323.34	38800.80	331.1	39732.00
8	Intermediate	8	No	35	715	25025.00	750.61	26271.35	768.63	26902.05
9	Upper Flang	9	No	35	330	11550.00	346.43	12125.05	354.75	12416.25
10	Lower Hous	10	No	35	539	18865.00	565.84	19804.40	579.43	20280.05
11	Guide vane	11	No	80	192.5	15400.00	202.09	16167.20	206.94	16555.20
12	Impeller She	12	No	35	264	9240.00	277.15	9700.25	283.8	9933.00
13	Discharge o	13	No	35	522.5	18287.50	548.52	19198.20	561.69	19659.15
14	Pump shaft	14	No	25	660	16500.00	692.87	17321.75	709.5	17737.50
15	Pump Coup	15	No	35	341	11935.00	357.98	12529.30	366.58	12830.30
16	Stud and Nu	16	Each	60	88	5280.00	92.38	5542.80	94.6	5676.00
17	Motor Base	17	Each	20	407	8140.00	427.27	8545.40	437.53	8750.60
18	Starter (with	18	No	20	5050	101000.00	5301.49	106029.80	5428.75	108575.00
19	Rotor (with	19	No	20	4700	94000.00	4934.06	98681.20	5052.5	101050.00
20	Carbon Hou	20	No	25	475	11875.00	498.66	12466.50	510.63	12765.75
21	Thrust beari	21	No	35	1150	40250.00	1207.27	42254.45	1236.25	43268.75
22	Oil Seal P. I	22	No	35	125	4375.00	131.23	4593.05	134.38	4703.30
23	Oil Seal Ste	23	No	35	150	5250.00	157.47	5511.45	161.25	5643.75
24	D.O Bearing	24	No	40	285	11400.00	299.19	11967.60	306.38	12255.20
25	Steel Bush I	25	No	180	150	27000.00	157.47	28344.60	161.25	29025.00
26	Allen Screw	26	No	80	25	2000.00	26.25	2100.00	26.88	2150.40
27	Pump Key (:	27	No	35	125	4375.00	131.23	4593.05	134.38	4703.30
28	Non – returr	28	No	20	1350	27000.00	1417.23	28344.60	1451.25	29025.00
29	Cable Guar	29	No	35	150	5250.00	157.47	5511.45	161.25	5643.75
30	Strainer P.	30	No	35	150	5250.00	157.47	5511.45	161.25	5643.75
31	Brass Filter	31	No	35	250	8750.00	262.45	9185.75	268.75	9406.25
32	Labour Cha	32	No	35	556	19460.00	583.69	20429.15	597.7	20919.50
33	Re-erection	33	Each	35	950	33250.00	997.31	34905.85	1021.25	35743.75
34	Lock Ring F	34	Each	40	85	3400.00	89.23	3569.20	91.38	3655.20
35	a) Carbon H	35	Each	35	475	16625.00	498.66	17453.10	510.63	17872.05
36	Top Carbon	36	Each	35	150	5250.00	157.47	5511.45	161.25	5643.75
37	Bearing (Gu	37	Each	35	400	14000.00	419.92	14697.20	430.0	15050.00
38	Circillps P.	38	Each	35	50	1750.00	52.49	1837.15	53.75	1881.25
39	Supplying ai	39	No	60	150	9000.00	157.47	9448.20	161.25	9675.00
40	Threading o	40	No	1400	25	35000.00	26.25	36750.00	26.88	37632.00
41	Supplying oi	41	Mtr	1200	144	172800.00	151.17	181404.00	154.8	185760.00
42	Supplying ai	42	No	40	900	36000.00	944.82	37792.80	967.5	38700.00
43	Earthwork e	43	Cum	259.88	316.94	82366.367	332.72	86467.2736	340.71	88543.7148
44	Providing ar	44	Mtr	770	394.32	303626.40	413.96	318749.20	423.89	326395.30
45	Refilling ava	45	Cum	259.88	128.26	33332.208	134.65	34992.842	137.88	35832.2544
46	Supplying &	46	No	10	1800	18000.00	1889.64	18896.40	1935.0	19350.00
	Total Summary Amount					1902738.4	1997509.82	0.00	2045467.73	0.00
	% against Estimated Rate						4.9808		7.5013	
	% against CSR									
	Total Bid Amount						1997509.82 (L1)		2045467.73 (L2)	

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-05-29 21:05:35.0	2020-06-09 12:16:56.0	2020-06-09 12:17:38.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:23:12.0	2020-05-20 11:04:50.0	2020-05-29 21:05:34.0	Approve	Two Bidders are participated for this work out of which L1 Bidder S Narayana Rao Quoted RS 1997509.82 (L1) (+4.9808) Above the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:23:12.0	2020-05-19 18:23:12.0	2020-05-19 18:23:12.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:23:05.0	2020-05-19 18:23:10.0	2020-05-19 18:23:12.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:22:27.0	2020-05-19 18:22:32.0	2020-05-19 18:23:05.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 18:22:04.0	2020-05-19 18:22:12.0	2020-05-19 18:22:27.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 18:21:50.0	2020-05-19 18:22:04.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	2020-05-19 16:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41584	bbmp_ee2_yel -H T MOHAN DAS	2020-05-08 16:38:31.0	2020-05-08 16:54:22.0	2020-05-08 16:54:22.0	Approved		Completed

ANDHRA BANK **आन्ध्रा बैंक** **Andhra Bank**

(भारत सरकार का उपक्रम/A Govt. of India Undertaking)

प्रधान कार्यालय: हैदराबाद/Head Office: **HYDERABAD**

"अब यूनियन बैंक ऑफ इंडिया"

"Now UNION BANK OF INDIA"

जमा रसीद / DEPOSIT RECEIPT

दिनांक / Date

रसीद सं./Receipt No. **AB/COM/SNSP/AE** 094553

प्रभावी दिनांक/Effective Date 04-07-2020

देय दिनांक/Due Date 04-07-2021

Cust ID: 59509682 DRIC-DEPOSIT REINVESTMENT से प्राप्त।

Received from

Receipt Num 94553

M/S EXECUTIVE ENGINEER BBMP BTP DIVISION ON THE A/C S NARAYANA RAO

रूपये की राशि S NARAYANA RAO

a sum of Rupees

One Lakh only. INR

INR 1,00,000.00

नीचे दिये गये विवरणों के अनुसार तथा आवेदन फार्म में दिये गये नियमों और शर्तों तथा योजना के अधिशासी मार्गदर्शी सिद्धांतों के अनुसार प्राप्त हुई।

As per details below subject to the terms and conditions given in the application form and the guidelines governing the scheme.

खाता संख्या Account No.	जमा का प्रकार Type of Deposit	ब्याज दर प्रति वर्ष Interest rate p.a.	परिपक्वता मूल्य Maturity Value	को देय Payable to	अवधि Period
195320100032103	TD003 5.40%	INR 1,05,510.00	AUTHOR	12M 0D	

शाखा Branch

कृते *आन्ध्रा बैंक* / For **Andhra Bank**

Branch 1953 THANISANDRA

S-2963

अधिकारी/Officer कूट Code

D.SRAVANA LAKSHMI

S-2353

प्रबंधक/Manager कूट Code

Annualised Yield:5.51% Payable To: AUTHORISED SIGNITORY / CONS.ATTORNE

Note:Int.Payable/MaturityValue/Annualised yield % subject to TDS as per IT Rules 58

SHREE NIDHI SECURE PRINT PVT LTD - HYD

अहस्तांतरणीय/NOT TRANSFERABLE

INDEN/4158

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